

Voucher No. 2010  
7 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: General Precision Laboratory, Inc.
- b. Amount: \$2,075.54
- c. Contract Number: TM-1461
- d. Invoice Number: 22537, 22538, 22540, 22541, 22542
- e. Check to be dated: 10 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. ~~600.1~~  
601.0

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

7 July 1959

25X1

25X1

PAID  
55,042.632  
JUL 10 1959

00811 JUL 10 59

G-B-C-R-E-T

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To General Precision Laboratory, Inc.

(Payee)

Pleasantville, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms				N/C	
		Invoice No.					
		23932				698	89
		23931				252	39
		23927				79	38
		23930				96	66
		23929				N/C	
		23933				948	22
		23928					
Total						2,075	54

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)(Payee must NOT use this space)  
Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initial)

Invoice Rec'd.

STAT

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. TM-1461 Date \_\_\_\_\_ Req. No. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Date \_\_\_\_\_

Title \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

16-22900-5

**GENERAL PRECISION LABORATORY**

INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.  
INVOICE N<sup>o</sup> 23932

JUN 5 - 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE June 3, 1959

SALES ORDER NO. 10321

SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

## SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
For: Warehouse 17, Storeroom B.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York  
VIA Railway Express-Prepaid

DATE SHIPPED

SHIPPING ORDER NO. 19893

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15	2	6412-91	<p><del>RAMP</del> Repair of units and returned on Material Authorization:</p> <p>"RADAN" I.P.AMP. Ser. # 2, 40.</p> <p>These two units billed on SH.O 16732 W/O 9870-022</p> <p>Two (2) Units returned to GPL in accordance with RMA #9870-022.</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div> <p>Assistant to Controller</p>		N/C
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

## SHIPPING ORDER

**GENERAL PRECISION LABORATORY**  
**INCORPORATED**  
**PLEASANTVILLE, NEW YORK**

No. 19893

**INVOICE NUMBER**

**SOLD TO:** Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIP TO: Project Dragon Lady  
Mariner Mobile Air Material Area  
Robins Air Force Base  
Georgia

ATTENTION: Contract W-6762 Warehouse 17  
Item 15 Storeroom B

DATE 12 May 58  
SALES ORDER NO. 1614  
CUSTOMER'S ORDER NO.  
OTHER  
CONTRACT NO. HF-6701  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
15	6412-91	<p>Repair of units and returned on Material Authorizations</p> <p>"TANAI" I.F. AMP Ser #2, &amp; 40</p> <p>Two (2) Units returned to GPL in accordance with RMAC 9870-022.</p>	2		
<p>REQ'D. DEL. DATE</p> <p>VIA:</p> <p>ROUTE</p> <p>WEIGHT</p>			<p>G.P.L. B/L #</p> <p>OTHER W/B #</p> <p>G.B.L. #</p> <p>S.O.V #</p>		<p>PREPAID <input checked="" type="checkbox"/></p> <p>COLLECT</p> <p>C. O. D.</p> <p>AMOUNT \$</p>
<p>VALUE</p> <p>SHIPPED: DATE 5-13-58 BY</p>			<p>TOTAL TAX —</p> <p>Shipping Charge</p>		<p>STAT</p> <p>Parti STAT: complete</p>
<p>RECEIVED E</p>			<p>Invoice Instructions</p> <p>Per Sales Order</p>		

8031581

**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 23931

JUN 5 - 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE June 3, 1959

SALES ORDER NO. 10321

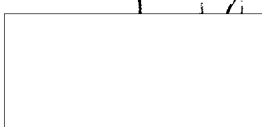
## SHIPPED TO:

SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
For: Warehouse 17, Storeroom B  
M/F Return o f Repaired Materiel  
F.O.B. Pleasantville, New York  
VIA Railway Express-Prepaid

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/29/58

SHIPPING ORDER NO. 19853

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15	1	6412-1	<p>Repair of unit returned on the following return Material Authorization.</p> <p>RADAN Frequency Tracker S/N 43</p> <p>1 (one) Unit returned to GPL in accordance with RMA #2037 Work Order 9540-3</p> <p>Technician 50.0 hrs. Plant Inspection &amp; Testing 40.0 " Shipping 6.5 " Material G &amp; A @ 7% ✓</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p>	<p>6.60 hr. \$ 330.00 ✓ 8.05 " 322.00 ✓ 6.07 " 39.46 ✓ 6.94 ✓ .49 ✓ \$ 698.89 ✓</p>	STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

## GENERAL PRECISION LABORATORY

INCORPORATED  
PLEASANTVILLE, NEW YORK

No. 19853

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.SHIP TO: Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
GeorgiaATTENTION: For: Warehouse 17, Storeroom B.  
Contract HF-6701, Item 15DATE D 25 April 58  
SALES ORDER NO. 4644  
CUSTOMER'S ORDER NO.  
OTHER  
CONTRACT NO. HF-6701  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	M/F: Return of Repaired Material	QUAN.	UNIT PRICE	TOTAL
15	6412-1	Repair of Unit returned on the following return Material Authorization:  RADAN, Frequency Tracker Ser. No. 43  (1) One unit returned to GPL in accordance with RMA# 2037 Work Order 9540-3  M.A.	1		8028347

REQ'D. DEL. DATE 4-25-58  
VIA: REX (Rex Corp)  
ROUTE  
WEIGHT 70#G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V #PREPAID X  
COLLECT  
C. O. D.  
AMOUNT \$TOTAL  
TAX —  
Shipping Charge

VALUE

SHIPPED: DATE 4/29/58 BY RJ

T.M.

Invoice Amounts

STAT

RECEIVED

Invoice Instructions

Direct Charge

2

Part STAT Complete

PACKING LIST

## GENERAL PRECISION LABORATORY

INCORPORATED

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

VE

Reneg.  
INVOICE N<sup>o</sup> 23927

JUN 5 - 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE June 3, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia

For: Warehouse 17

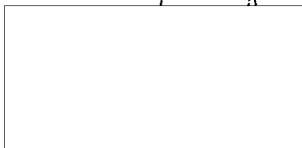
Store Room B  
F.O.B. Pleasantville, New York  
Railway Express-Prepaid

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO. 19816

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15	1	6412-1	Ft. Ser. No. 15		
			1 Unit returned to GPL in accordance with RMA # 2051. W.O. #9540-9		
			<u>W/O</u>		
		9540-9	Technician 28.0 hrs. @	6.60 hr \$	184.80 ✓
			Plant Inspection & Testing 6.0 hr. @	8.05 hr	48.30 ✓
			Material		18.03 ✓
			G & A @ 7%		1.26 ✓
					\$ 252.39 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			<del>DEPT. OF DEFENSE</del> Assistant to Controller		
			MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

19816

GENERAL PRECISION LABORATORY  
INCORPORATED  
PLEASANTVILLE, NEW YORK

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIP TO: Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base  
Georgia  
ATTENTION: Contract HF-6701 Warehouse 17  
Item Storeroom B

DATE 15 April 57  
SALES ORDER NO. 4614  
CUSTOMER'S ORDER NO.  
OTHER  
CONTRACT NO. HF-6701  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
6412-1		<p>FT. Ser No. 15</p> <p>1 Unit returned to GPL in accordance with RMA # 2051. W.O. # 9540-9</p> <p>Note to Consignee: Please acknowledge receipt of this shipment by signing one copy of this document and returning same to:</p> <div style="border: 1px solid black; width: 150px; height: 50px; margin: 10px auto;"></div>	1		

STAT

8026714

REQ'D. DEL. DATE 4-16-58  
VIA: REA (Post Sign)  
ROUTE  
WEIGHT

G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V. #

PREPAID ☒  
COLLECT  
C. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

VALUE SHIPPED: DATE

BY

T.M.

Invoice Amounts

STAT

RECEIVED BY

Voice Instructions

Direct Charge

2

Partial

STAT

PACKING LIST



**GENERAL PRECISION LABORATORY**

INCORPORATED

ve

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.Reneg.  
INVOICE N<sup>o</sup> 23930

JUN 5 - 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE June 3, 1959

SALES ORDER NO. 10321

## SHIPPED TO:

SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
For: Warehouse 17

Storeroom B


F.O.B. Pleasantville, New York  
VIA Railway Express-Prepaid

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO. 20416

VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15			Repair of units returned on the following Return Material Authorization:		
a)	3	6412-93	I F Amplifier S/N 32, 71, 44		
			Two (2) Units returned to GPL in accordance with RMA #3020-037 #32, 71		
			One (1) Unit returned to GPL in accordance with RMA #3020-043 #44		
			<u>W/O</u>		
		3020-037	Plant Inspection & Testing 5.2 hrs.	8.82 hrs.	\$ 45.86
		3020-043	Plant Inspection Testing 3.8 hrs.	8.82 "	<u>33.52</u>
					\$ 79.38
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

**GENERAL PRECISION LABORATORY**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

No. 20416

INVOICE NUMBER

SOLD TO: /Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIP TO: Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base  
Georgia

ATTENTION: For: Contract HF-6701, Item 15  
Warehouse 17 Shreveport B

DATE 7 July 1958  
SALES ORDER NO. 1644 C/O 17  
CUSTOMER'S ORDER NO.  
OTHER  
CONTRACT NO. HF-6701  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
15		Repair of Units returned on the following Return Material Authorization:			
a)	6412-93	I.F. Amplifier 2/W 32, 71, 44	3		
		Two(2) Units returned to GPL in accordance with RMA # 3020-037 #32, 71			
		One (1) Unit returned to GPL in accordance with RMA #3020-043 #44			
		Shipment made prior to Change order issuance per J. Palastak			
		Note to Consignee: Please sign one copy of this document and return the same to P.O. Box 30 M.A. Chappaqua, New York			STAT
REQ'D. DEL. DATE	7-7-58	G.P.L. B/L #	PREPAID <input checked="" type="checkbox"/>	TOTAL	
VIA: RLA		OTHER W/B #	COLLECT	TAX —	
ROUTE		G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT 24 100#		S.O.V. #	AMOUNT \$		
VALUE	SHIPPED: DATE	BY	Invoice Amounts	STAT	
RECEIVED		Instructions	2	Partial	STAT
		SALES ORDER			

PACKING LIST

**GENERAL PRECISION LABORATORY**

INCORPORATED

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 23929

JUN 5 - 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE June 3, 1959

SALES ORDER NO. 10321

## SHIPPED TO:

SOLD TO  
Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
For: Warehouse 17 Storeroom B.


TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

DATE SHIPPED 7/10/58

SHIPPING ORDER NO. 20424

VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15			Repair of Units returned on the following Return Material Authorization:		
a)	1	6411-20	Mixer Ser. # 77		
			One (1) Unit returned to GPL in accordance with RMA # 9870-021		
			<u>W/O</u>		
		9870-021	Plant Inspection & Testing Material G & A @ 7%	5.5 hrs. 8.82hrs.	\$ 48.51 ✓ 45.00 ✓ 3.15 ✓ \$ 96.66
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

No. 20124

INVOICE NUMBER

SOLD TO: **Commanding Officer**  
**Headquarters Detachment**  
**Bolling Air Force Base**  
**Washington, D. C.**

SHIP TO: **Project Dragon Lady**  
**Warner Robins Air Materiel Area**  
**Robins Air Force Base**  
**Georgia**

ATTENTION: **Item 15 HF-6701**  
**Warehouse 17, Storeroom B**

DATE **9 July 1958**  
 SALES ORDER NO. **1644 C/O 16**  
 CUSTOMER'S ORDER NO.  
 OTHER  
 CONTRACT NO. **HF-6701**  
 PRIORITY  
 F. O. B. **Pleasantville, N.Y.**  
 TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
15		Repair of Units returned on the following Return Material Authorization:			
a)	6411-20	Mixer Ser. No. 77	1		
		One(1) Unit returned to GPL in accordance with RMA #9870-021			
		Note to Consignee: Please sign and return one copy of this document as acknowledgment of shipment to: P.O. Box 36 Chappaqua, New York			
		M.A.			

STAT

9002372

REQ'D. DEL. DATE <b>7-9-58</b>	G.P.L. B/L #	PREPAID <b>X</b>	TOTAL	
VIA: <b>REA</b>	OTHER W/B #	COLLECT	TAX —	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT <b>216</b>	S.O.V. #	AMOUNT \$		
VALUE	SHIPPED: DATE <b>7-9-58</b>	BY <b>[Signature]</b>	Invoice Amounts	STAT
RECEIVED	Invoice Instructions	1	2	Partial cSTAT
	Per Sales Order			

PACKING LIST

**GENERAL PRECISION LABORATORY**

INCORPORATED

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

ve

Reneg.  
INVOICE N<sup>o</sup> 23933

JUN 5 - 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE June 3, 1959

SALES ORDER NO. 10321

## SHIPPED TO:


SOLD  
TO  
[  
Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.  
]Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
For: Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York  
VIA Akers/N.L.-Prepaid

DATE SHIPPED

SHIPPING ORDER NO. 20433

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15			Repair of Units returned on the following Return Material Authorization:		
a)	1	6411-1	ART Ser. No. 64		N/C
			One (1) Unite returned to GPL in accordance with RMA # 2052		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

## GENERAL PRECISION LABORATORY

INCORPORATED  
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

No. 20433

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.SHIP TO: Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base  
Georgia

ATTENTION: For: Warehouse 17, Storeroom B

DATE 10 July 1958  
SALES ORDER NO. 4644CUSTOMER'S ORDER NO.  
OTHER RIA #2052CONTRACT NO. ~~XXXX~~ HF-6701

PRIORITY

F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
15		Repair of Units returned on the following Return Material Authorization:			
a)	6411-1	ART Ser. No. 64	1		
		One (1) Unit returned to OPL in accordance with RIA #2052			
					9003922

REQ'D. DEL. DATE 7-10-58  
VIA: *Abn M.L.*  
ROUTE  
WEIGHT #G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V. #PREPAID ☒  
COLLECT  
C. O. D.  
AMOUNT \$TOTAL  
TAX —  
Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

RECEIVED

Invoice Instructions

Per Sales Order

Partial

STAT  
STAT

FORM 71 2500

PACKING LIST

JUN 5 - 1959

## GENERAL PRECISION LABORATORY

INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N° 23928

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE June 3, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD  
TO

Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
For: Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York


DATE SHIPPED

7/11/58

SHIPPING ORDER NO. 20427

VIA

Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15			Repair of units returned on the following Return Material Authorization:		
a)	1	6411-1 ART			
			One (1) Unit returned to GPL in accordance with RMA #9870001		
		W/O			
		9870-001 Technician	18.1 hr.	@ 6.93 ✓	\$ 125.43 ✓
		Plant Inspection & Testing	11.0 hrs.	@ 8.82 ✓	97.02 ✓
		Material			678.29 ✓
		G & A @ 7%			47.48 ✓
					\$ 948.22 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			Assistant to Controller		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

GENERAL PRECISION LABORATORY

INCORPORATED  
PLEASANTVILLE, NEW YORK

No. 20427

INVOICE NUMBER

SOLD TO: **Commanding Officer**  
**Headquarters Detachment**  
**Bolling Air Force Base**  
**Washington, D. C.**SHIP TO: **Project Dragon Lady**  
**Warner Robins Air Materiel Area**  
**Robins Air Force Base**  
**Georgia**ATTENTION: **Item 15, Contract HF-6701**  
**Warehouse 17 Storeroom B**DATE **9 July 1958**  
SALES ORDER NO. **4644**

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO. **HF-6701**

PRIORITY

F. O. B. **Pleasantville, N.Y.**

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
15		Repair of Units returned on the following Return Material Authorization:			
a)	6411-1	APT <i>S/n 42</i>  " RETURN OF REPAIRED MATERIAL  One(1) Unit returned to GPL in accordance with RMA #9870001  Note to Consignee: Please sign one copy of this document and return the same to <div style="border: 1px solid black; width: 150px; height: 15px; margin: 5px auto;"></div> <i>P.O. Box 36</i> <i>Chippewa, New York</i>	1		
					STAT

REQ'D. DEL. DATE  
VIA:  
ROUTE  
WEIGHTG.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V #PREPAID  
COLLECT **X**  
C. O. D.  
AMOUNT \$TOTAL  
TAX —  
Shipping Charge

VALUE

SHIPPED: DATE *7/1/58*

Invoice Instructions

Per Sales Order

PACKING LIST

Invoice Amounts

2

Partial **STAT** complete

RECEIVED BY

FORM 71 2800 2-58 3-58



*Erel #1*  
*DPD-4286-59**COPY 1 OF 3*

Contract TM-1461

<u>Invoice</u> <u>Submitted 4-10-59</u>	<u>Shipping Order</u>	<u>Credit</u>	<u>Superseding Invoice</u>
22537	19893	3541 ✓	23932 ✓
22538	19853	3540 ✓	23931
22540	19816	3536 ✓	23927
22541	20416	3539 ✓	23930
22542	20424	3538 ✓	23929
22543	20433	3566 ✓	23933
22548 (5)	20427	3537 ✓	23928

*changes to # 6701*

*to 6701*



DD-4286-59  
COPY 1 OF 4



STAT

GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.

TELEPHONE: ROGERS 9-5000

JUN 16 1959

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Attention:

STAT

Subject: Contract TM-1461

Gentlemen:

Reference is made to our letter of April 10, 1959, which forwarded several invoices against subject contract. Of these some had errors with regard to Contract Number.

To correct this we are forwarding herewith credits to close out the incorrect invoices and new invoices reflecting the correct contract. Attached is a table of these changes.

We regret any inconvenience this may cause you.

Very truly yours,

STAT

PHB:ikn  
Enclosure

Contract Administrator

JUN 22 4 13 PM '59